

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/25/2013		2. CONTRACT NO. (If any) EP-W-13-021		6. SHIP TO: a. NAME OF CONSIGNEE EPA NEW ENGLAND REGIONAL LABORATORY	
3. ORDER NO. 0005		4. REQUISITION/REFERENCE NO. PR-OSWER-13-00416		b. STREET ADDRESS 11 TECHNOLOGY DRIVE	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY NORTH CHELMSFORD	e. ZIP CODE 01863-2431
7. TO: JUDY A MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 14500 AVION PKY STE 300				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT

13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 The Contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-021; the attached statement of work, entitled "Data Review Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$193,498.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$193,498.00
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711			

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Ross Miller
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

07/25/2013

EP-W-13-021

0005

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Support (Superfund); "</p> <p>and any additional terms and conditions included as part of this task order.</p> <p>Total Task Order Value: \$193,498.00</p> <p>Total Task Order Labor Hours: 3,008.0</p> <p>Total Task Order Value with all Options: \$1,424,742.00</p> <p>Total task Order Labor Hours with all Options: 21,056.0</p> <p>Total Task Order Funded Amount: \$59,000.00</p> <p>TOPO: Vicki Maynard Max Expire Date: 07/22/2020</p> <p>Admin Office:</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3805R</p> <p>Washington DC 20460</p> <p>Period of Performance: 07/25/2013 to 07/22/2016</p>					
0001	<p>Contract Base Period, Year 1</p> <p>Accounting Info:</p> <p>13--T-72BS-303DD2-2505-HQ00LA00--1372B</p> <p>S5030-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1372BS5030-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>13--T-72BS-303DD2-2505-HQ00LA00--1372B</p> <p>S5041-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1372BS5041-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$24,000.00</p> <p>NOTE TO RTP: The funded amount associated with accounting line 13--T-72BS-303DD2-2505-HQ00LA00--1372BS5030-001 is \$35,000. The amount of \$35,000 is Continued ...</p>				193,498.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$193,498.00	

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

07/25/2013

EP-W-13-021

0005

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>not displayed in the accounting section because it was drawn down from the contract level rather than obligated from PR.</p> <p>Task order terms and conditions continue on the next page.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2008)
Prescribed by GSA FAR (48 CFR) 53.213(f)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$40,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$40,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$40,000.00

New Total Obligated Amount for this Award: \$99,000.00

Incremental Funded Amount changed: from \$59,000.00 to \$99,000.00

CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/001	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$40,000.00 Incremental Funded Amount changed from \$59,000.00 to \$99,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12--TD-72BS-303DD2-2505-HQ00LA00--1372BS5068-002 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1372BS5068-002 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-72BS-303DD2-2505-HQ00LA00--1372BS5073-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1372BS5073-001 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-72BS-303DD2-2505-HQ00LA00--1372BS5071-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1372BS5071-001 Amount: \$15,000.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0005/001PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	North Chelmsford MA 01863 USA Period of Performance: 07/25/2013 to 07/22/2016 Total Task Order Value: \$193,498.00 Total Task Order Labor Hours: 3,008.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: INCREASED FROM \$59,000.00 BY \$40,000.00 TO \$99,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00067	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005 10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$30,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$30,000 to this task order. Total funding is hereby increased from \$99,000 by \$30,000 to \$129,000.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Obligated Amount for this Modification: \$30,000.00

New Total Obligated Amount for this Award: \$129,000.00

Incremental Funded Amount changed: from \$99,000.00 to \$129,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER:1 Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$99,000.00 to \$129,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14--T-72BS-303DD2-2505-HQ00LA00--1472BS5012-001 Beginning FiscalYear 14 Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5012-001 Amount: \$30,000.00</p> <p>Delivery Location Code: R1 LAB R1 LAB NE REGIONAL LABORATORY 11 TECHNOLOGY DRIVE NORTH CHELMSFORD MA 01863 USA</p> <p>Period of Performance: 07/25/2013 to 07/22/2016 Total Task Order Value: \$193,498.00 Total Task Order Labor Hours: 3,008.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: INCREASED FROM \$99,000.00 BY \$30,000.00 TO \$129,000.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00151	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$39,329.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funding in the amount of \$39,329.00 to this ask order. Funding is hereby increased from \$129,000.00 by \$39,329.00 to \$168,329.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

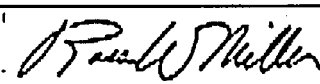
Obligated Amount for this Modification: \$39,329.00

New Total Obligated Amount for this Award: \$168,329.00

Incremental Funded Amount changed: from \$129,000.00 to \$168,329.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11  ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/17/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$39,329.00 Incremental Funded Amount changed: from \$129,000.00 to \$168,329.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5018-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5018-001 Amount: \$39,329.00</p> <p>Total Task Order Value: \$193,498.00 Total Task Order Labor Hours: 3,008.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: Increased from \$129,000.00 by \$39,329.00 to \$168,329.00. Period of Performance: 07/25/2013 to 07/22/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. DATED (SEE ITEM 11) 9AC. DATED (SEE ITEM 11) 9AD. 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DATED (SEE ITEM 11) 9YV. DATED (SEE ITEM 11) 9YW. DATED (SEE ITEM 11) 9YX. DATED (SEE ITEM 11) 9YY. DATED (SEE ITEM 11) 9YZ. DATED (SEE ITEM 11) 9ZA. DATED (SEE ITEM 11) 9ZB. DATED (SEE ITEM 11) 9ZC. DATED (SEE ITEM 11) 9ZD. DATED (SEE ITEM 11) 9ZE. DATED (SEE ITEM 11) 9ZF. DATED (SEE ITEM 11) 9ZG. DATED (SEE ITEM 11) 9ZH. DATED (SEE ITEM 11) 9ZI. DATED (SEE ITEM 11) 9ZJ. DATED (SEE ITEM 11) 9ZK. DATED (SEE ITEM 11) 9ZL. DATED (SEE ITEM 11) 9ZM. DATED (SEE ITEM 11) 9ZN. DATED (SEE ITEM 11) 9ZO. DATED (SEE ITEM 11) 9ZP. DATED (SEE ITEM 11) 9ZQ. DATED (SEE ITEM 11) 9ZR. DATED (SEE ITEM 11) 9ZS. DATED (SEE ITEM 11) 9ZT. DATED (SEE ITEM 11) 9ZU. DATED (SEE ITEM 11) 9ZV. DATED (SEE ITEM 11) 9ZW. DATED (SEE ITEM 11) 9ZX. DATED (SEE ITEM 11) 9ZY. DATED (SEE ITEM 11) 9ZZ. DATED (SEE ITEM 11)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase: \$25,169.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 TOPO: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funding in the amount of \$25,169.00. Funding is hereby increased from \$168,329.00 by \$25,169.00 to \$193,498.00. This task order is now fully funded.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$25,169.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 06/16/2014	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/004	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Task Order Funded Amount: increased from \$168,329.00 to \$193,498.00.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$25,169.00 Incremental Funded Amount changed from \$168,329.00 to \$193,498.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5034-001 DCN-LineID 1472BS5034-001 Amount: \$14,628.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5032-001 DCN-LineID 1472BS5032-001 Amount: \$10,540.20</p> <p>Total Task Order Value: \$193,498.00 Total Task Order Labor Hours: 3,008.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: Increased from \$168,329.00 by \$25,169.00 to \$193,498.00.</p> <p>Period of Performance: 07/25/2013 to 07/22/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00239	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 - Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling value for Option 1 (Year 2) is \$196,506.00 and the total direct labor hours are 3008.0. Additionally, funds in the amount of \$8,000 have been shifted from the Base Period (Year 1) to Option Period 1 (Year 2).

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 07/22/2014	16C. DATE SIGNED 07/22/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0005/005	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed to 2015-07-22</p> <p>Total Amount for this Modification: \$8,000.00</p> <p>Shifted Amount for this Modification: \$8,000.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-T-72BS-303DD2-2505-HQ00LA00-1472BS5032-001</p> <p>Amount changed from \$10,540.20 to \$2,540.20</p> <p>The \$8,000.00 from the accounting code above was shifted to Option Period 1 (Year 2) from the Base Period (Year 1).</p> <p>Total Task Order Value: \$390,004.00</p> <p>Total Task Order Labor Hours: 6,016.0</p> <p>Total Task Order Value with all Options: \$1,424,742.00</p> <p>Total task Order Labor Hours with all Options: 21,056.0</p> <p>Total Task Order Funded Amount: INCREASED FROM \$193,498.00.</p> <p>Period of Performance: 07/25/2013 to 07/22/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 07/24/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00331	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to incorporate additional task order terms and conditions starting on Page 3 of this document. Additionally, Option Period 1 (Year 2) funding in the amount of \$20,000.00 has been obligated to this task order. Total Option Period 1 (Year 2) funding has hereby increased from \$8,000.00 by \$20,000.00 to \$28,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Action and Additional Terms & Cond

Obligated Amount for this Modification: \$20,000.00

New Total Obligated Amount for Option Period 1 (Year 2): \$28,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 07/24/2014	16C. DATE SIGNED 07/24/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/006	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$213,498.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Description changed from Contract Base Period, Year 2 to Contract Base Period, Option Period 1 (Year 2)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5043-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5043-001 Amount: \$20,000.00</p> <p>Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>Total Task Order Value: \$390,004.00 Total Task Order Labor Hours: 6,016.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: \$213,498.00.</p> <p>Period of Performance: 07/25/2013 to 07/22/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 07/24/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00331	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to incorporate additional task order terms and conditions starting on Page 3 of this document. Additionally, Option Period 1 (Year 2) funding in the amount of \$20,000.00 has been obligated to this task order. Total Option Period 1 (Year 2) funding has hereby increased from \$8,000.00 by \$20,000.00 to \$28,000.00.

LIST OF CHANGES:


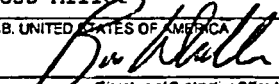
Reason for Modification : Funding Action and Additional Terms & Cond

Obligated Amount for this Modification: \$20,000.00

New Total Obligated Amount for Option Period 1 (Year 2): \$28,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DAVID DIBB ESAT PROGRAM DIRECTOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 7/24/14		16C. DATE SIGNED 7/24/14	

NSN 7540-01-152-8370
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0005/006	2	6
NAME OF OFFEROR OR CONTRACTOR TECHLAW INC			

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$213,498.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Description changed from Contract Base Period, Year 2 to Contract Base Period, Option Period 1 (Year 2)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5043-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5043-001 Amount: \$20,000.00</p> <p>Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>Total Task Order Value: \$390,004.00 Total Task Order Labor Hours: 6,016.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: \$213,498.00.</p> <p>Period of Performance: 07/25/2013 to 07/22/2015</p>				

The following additional terms and conditions may be requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individual(s) listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Vicki Maynard	Task Order COR
Steve Stodola	Alternate TOCOR

OPTION PERIODS

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the Contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of Task Order 5, inclusive of all option periods is:

Base Period	July 25, 2013 – July 22, 2014
Option Period 1	July 23, 2014 – July 22, 2015
Option Period 2	July 23, 2015 – July 22, 2016
Option Period 3	July 23, 2016 – July 22, 2017
Option Period 4	July 23, 2017 – July 22, 2018
Award Term 1	July 23, 2018 – July 22, 2019
Award Term 2	July 23, 2019 – July 22, 2020

The Contract-level ordering period (period of performance) Base and Option configuration aligns with the Task Order Base and Option configuration as follows:

TASK ORDER 5				
Contract-level Term	Start Date	End Date	Task Order Period of Performance	
Base Period	July 23, 2013	July 22, 2016	Base Period	July 25, 2013 – July 22, 2014
			Option Period 1	July 23, 2014 – July 22, 2015
			Option Period 2	July 23, 2015 – July 22, 2016
Option Period	July 23, 2016	July 22, 2018	Option Period 3	July 23, 2016 – July 22, 2017
			Option Period 4	July 23, 2017 – July 22, 2018
Award Term	July 23, 2018	July 22, 2020	Award Term 1	July 23, 2018 – July 22, 2019
			Award Term 2	July 23, 2019 – July 22, 2020

QUALITY ASSURANCE

Performance under this task order may require the Contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The Contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The Contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the Contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The Contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for Contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The Contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

GOVERNMENT-FURNISHED PROPERTY

The Government may provide items of Government property to be used by the Contractor in performance of this task order as Government-furnished property (GFP). These items are contained in, or will be added via modification to, the contract-level GFP List. These items are subject to the contract clauses *Government Property* (FAR 52.245-1) and *Government Property* (EPAAR 1552.245-70). When using Government property, whether assigned as GFP or not, the Contractor shall also adhere to the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf>.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the Contractor to acquire items that meet the definition of property. In accordance with the contract, the Contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal

property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the Contractor to procure Contractor-acquired property (CAP) under this task order, the Contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the Contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the Contractor to use motor vehicles. In deciding how to obtain vehicle services, the Contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

SURVEY MANAGEMENT

Performance under this task order may require the Contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The Contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: <http://www.epa.gov/oamcinc1/0710295/attach12.pdf>.

COMMUNICATIONS PRODUCTS

Performance under this task order may require the Contractor to develop deliverables that are considered by EPA to be "Communications Products". The Contractor shall develop Communications Products in accordance with the following EPA policies:

- EPA's Communications Stylebook: <http://www2.epa.gov/stylebook>
- EPA's Policy and Implementation Guide for Communications Product Development and Approval: <http://www2.epa.gov/product-review>
- EPA's Visual and Product Standards Graphics Manual: <http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf>.

INFORMATION TECHNOLOGY

Performance under this task order may require the Contractor to perform information technology (IT) services or acquire IT products on behalf of the Government. When performing IT services or acquiring IT products under this task order, the Contractor shall adhere to the contract clause *Compliance with EPA Policies for Information Resources Management* (EPAAR 1552.211-79).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00540	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005		10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$70,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$70,000.00. The funding for this task order has therefore increased from \$234,483.00 to \$304,483.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$70,000.00

CHANGES FOR LINE ITEM NUMBER: 2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/16/2014	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/008	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$70,000.00 Incremental Funded Amount changed from \$48,985.00 to \$118,985.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5059-001 DCN-LineID 1472BS5059-001 Amount: \$70,000.00</p> <p>Period of Performance: 07/25/2013 to 07/22/2015</p> <p>Total Task Order Value: \$390,004.00 Total Task Order Labor Hours: 6,016.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: \$304,483.00.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00018	
5. PROJECT NO: (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005		10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$7,441.80 from the Base Period to Option Period 1.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

LINE ITEM NUMBER: 1 - BASE PERIOD

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 10/31/2014	16C. DATE SIGNED 10/31/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/009	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount being shifted from Base Period: -\$7,441.80</p> <p>ACCOUNTING CODE: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5018-001 Amount changed from \$39,329.00 to \$31,887.20</p> <hr/> <p>LINE ITEM NUMBER: 2 - OPTION PERIOD 1 Amount being shifted to Option Period 1: \$7,441.80</p> <p>ACCOUNTING CODE: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5018-001 Amount changed from \$0 to \$7,441.80</p> <p>Period of Performance: 07/25/2013 to 07/22/2015</p> <p>Total Task Order Value: \$390,004.00 Total Task Order Labor Hours: 6,016.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: \$304,483.00.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$30,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funding in the amount of \$30,000. The funding for this Task Order Period (Base Year 2) has increased from \$126,426.80 to \$156,426.80

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$30,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 11/25/2014	ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/010	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$126,426.80 to \$156,426.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5005-001 DCN-LineID 1572BS5005-001 Amount: \$30,000.00</p> <p>Period of Performance: 07/25/2013 to 07/22/2015 Total Task Order Value: \$390,004.00 Total Task Order Labor Hours: 6,016.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: \$334,483.00.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00196	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$36,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$36,000.00 onto Option Period 1 (Year 2) of this task order. The funding for Option Period 1 has therefore increased from \$156,426.80 to \$192,426.80.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$36,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 D 7 11/11	16C. DATE SIGNED 03/30/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/011	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 (Option Period 1, Year 2) Obligated Amount for this modification: \$36,000.00 Incremental Funded Amount changed from \$156,426.80 to \$192,426.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001 DCN-LineID 1572BS5022-001 Amount: \$36,000.00</p> <p>Period of Performance: 07/25/2013 to 07/22/2015 Total Task Order Value: \$390,004.00 Total Task Order Labor Hours: 6,016.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: \$370,483.00.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00331	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005 10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$4,000.00. The funding for Task Order Option Period 1 (Year 2) has therefore increased from \$192,426.80 to \$196,426.80.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$4,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/16/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/012	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$339,483.00 Total Allocated Amount for this Award: \$35,000.00 Incremental Funded Amount changed: from \$370,483.00 to \$374,483.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$4,000.00 Incremental Funded Amount changed from \$192,426.80 to \$196,426.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5034-001 DCN-LineID 1572BS5034-001 Amount: \$4,000.00</p> <p>Period of Performance: 07/25/2013 to 07/22/2015</p> <p>Total Task Order Ceiling Value: \$390,004.00 Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00331	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005 10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$4,000.00. The funding for Task Order Option Period 1 (Year 2) has therefore increased from \$192,426.80 to \$196,426.80.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$4,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/16/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0005/012

PAGE OF

2

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$339,483.00 Total Allocated Amount for this Award: \$35,000.00 Incremental Funded Amount changed: from \$370,483.00 to \$374,483.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$4,000.00 Incremental Funded Amount changed from \$192,426.80 to \$196,426.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5034-001 DCN-LineID 1572BS5034-001 Amount: \$4,000.00</p> <p>Period of Performance: 07/25/2013 to 07/22/2015</p> <p>Total Task Order Ceiling Value: \$390,004.00 Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$29,650.47

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 - Task Order Ordering Procedures, B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

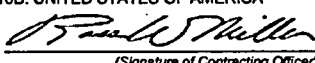
DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Task Order Option Period 2 (Contract Year 3) of this task order. The total ceiling value for Option Period 2 is \$200,984.00 and the total direct labor hours are 3,008.0. The new TO PoP end date is July 22, 2016. Additionally, funds in the amount of \$29,650.47 have been obligated onto Option Period 2. Funding for this period has therefore increased from \$0.00 to \$29,650.47.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/21/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/013	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option and obligate funding</p> <p>Period Of Performance End Date changed from 22-JUL-15 to 22-JUL-16</p> <p>New Total Ceiling Amount for this Version: \$200,984.00</p> <p>New Total Ceiling Amount for this Award: \$590,988.00</p> <p>Obligated Amount for this Modification: \$29,650.47</p> <p>Period of Performance: 07/25/2013 to 07/22/2016</p> <p>Contract Base Period, Year 3</p> <p>Fully Funded Obligation Amount: \$200,984.00</p> <p>Requisition No: PR-OSWER-15-00376, PR-OSWER-15-00392</p> <p>Accounting Info:</p> <p>15-T-72BS-303DD2-2505-HQ00LA00-1572BS5038-001</p> <p>BFY: 15 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1572BS5038-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$23,250.47</p> <p>Accounting Info:</p> <p>15-T-72BS-303DD2-2505-HQ00LA00-1572BS5041-001</p> <p>BFY: 15 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1572BS5041-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$6,400.00</p> <p>Total Task Order Ceiling Value: \$590,988.00</p> <p>Base Period (Year 1): \$193,498.00</p> <p>Option Period 1 (Year 2): \$196,506.00</p> <p>Option Period 2 (Year 3): \$200,984.00</p> <p>Total Task Order Value with all Options: \$1,424,742.00</p> <p>Total Task Order Funded Amount: \$404,133.47.</p> <p>Base Period (Year 1): \$143,056.20</p> <p>Option Period 1 (Year 2): \$196,426.80</p> <p>Option Period 2 (Year 3): \$29,650.47</p> <p>Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				29,650.47

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00245	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$8,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 - Task Order Ordering Procedures, B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$8,000.00 onto Option Period 2 (Year 3). This funding was deobligated off of Task Order 4, Option Period 1 (Year 2) of the same contract. The funding for Option Period 2 has therefore increased from \$29,650.47 to \$37,650.47.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/014	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$8,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$8,000.00 Incremental Funded Amount changed from \$29,650.47 to \$37,650.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001 DCN-LineID 1572BS5022-001 Amount: \$8,000.00</p> <p>Note to RTP: These obligated funds in the amount of \$8,000.00 were deobligated off of Task Order 4, Option Period 1 (Year 2) of the same contract.</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/25/2013 to 07/22/2016 Total Task Order Ceiling Value: \$590,988.00 Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00 Option Period 2 (Year 3): \$200,984.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$412,133.47. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Option Period 2 (Year 3): \$37,650.47 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00518	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005 10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$14,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$14,000.00 onto Option Period 2 (Year 3) of this task order. The funding for Option Period 2 has therefore increased from \$37,650.47 to \$51,650.47.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$14,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0005/015

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2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$14,000.00 Incremental Funded Amount changed from \$37,650.47 to \$51,650.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5048-001 DCN-LineID 1572BS5048-001 Amount: \$14,000.00</p> <p>Period of Performance: 07/25/2013 to 07/22/2016</p> <p>Total Task Order Ceiling Value: \$590,988.00 Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00 Option Period 2 (Year 3): \$200,984.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$426,133.47. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Option Period 2 (Year 3): \$51,650.47 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00609	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$20,000.00 onto this task order. The funding for this period has therefore increased from \$51,650.47 to \$71,650.47.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/24/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0005/016PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$51,650.47 to \$71,650.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00BM00-1572BS5057-002 DCN-LineID 1572BS5057-002 Amount: \$20,000.00</p> <p>Period of Performance: 07/25/2013 to 07/22/2016 Total Task Order Ceiling Value: \$590,988.00 Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00 Option Period 2 (Year 3): \$200,984.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$446,133.47. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Option Period 2 (Year 3): \$71,650.47 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00047	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$11,840.43 from Contract Base Period (Year 2) to Contract Base Period (Year 3). The period of performance for Contract Base Period (Year 3) is July 23, 2015 - July 22, 2016.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: -\$11,840.43

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0005/017

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$196,426.80 to \$184,586.37</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001 Amount changed from \$36,000.00 to \$24,159.57</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$11,840.43 Incremental Funded Amount changed from \$71,650.47 to \$83,490.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1572BS5022-001 Quantity: 0 Amount: \$11,840.43</p> <p>Period of Performance: 07/25/2013 to 07/22/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-16-00066	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005		10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$20,000.00 from PR-OSWER-16-00066. Funding for Option Period 2 (Year 3) is hereby increased from \$83,490.90 by \$20,000.00 to \$103,490.90

LIST OF CHANGES:

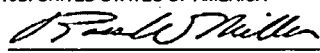
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

CHANGES FOR LINE ITEM NUMBER: 3

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/14/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0005/018

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$83,490.90 to \$103,490.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5011-001 Beginning Fiscal Year 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1672BS5011-001 Amount: \$20,000.00</p> <p>Period of Performance: 07/25/2013 to 07/22/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00105	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$60,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$60,000.00 onto Option Period 2 of this task order. The funding for Option Period 2 has therefore increased from \$103,490.90 to \$163,490.90.

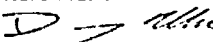
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$60,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/20/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0005/019

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$103,490.90 to \$163,490.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5020-001 DCN-LineID 1672BS5020-001 Amount: \$60,000.00</p> <p>Period of Performance: 07/25/2013 to 07/22/2016 Total Task Order Ceiling Value: \$590,988.00 Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00 Option Period 2 (Year 3): \$200,984.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$526,133.47. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$184,586.37 Option Period 2 (Year 3): \$163,490.90 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00023	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$27,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$27,000.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$27,000.00

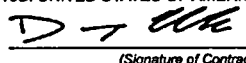
New Total Obligated Amount for this Award: \$518,133.47

Incremental Funded Amount changed: from

\$491,133.47 to \$518,133.47

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/11/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0005/020PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$27,000.00</p> <p>Incremental Funded Amount changed from \$163,490.90 to \$190,490.90</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001</p> <p>Amount: \$27,000.00</p> <p>Period of Performance: 07/25/2013 to 07/22/2016</p> <p>Total Task Order Ceiling Value: \$590,988.00</p> <p>Base Period (Year 1): \$193,498.00</p> <p>Option Period 1 (Year 2): \$196,506.00</p> <p>Option Period 2 (Year 3): \$200,984.00</p> <p>Total Task Order Value with all Options: \$1,424,742.00</p> <p>Total Task Order Funded Amount: \$553,133.47</p> <p>Base Period (Year 1): \$143,056.20</p> <p>Option Period 1 (Year 2): \$184,586.37</p> <p>Option Period 2 (Year 3): \$190,490.90</p> <p>Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00050	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$15,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

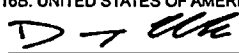
TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Task Order Option Period 3 (Year 4) of this task order. The total ceiling amount for Task Order Option Period 3 (Year 4) is \$202,974.00. The total funded amount for Task Order Option Period 3 (Year 4) is \$15,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
New Total Amount for this Version: \$202,974.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/021	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$793,962.00 Obligated Amount for this Modification: \$15,000.00 New Total Obligated Amount for this Award: \$568,133.47 Incremental Funded Amount changed: from \$553,133.47 to \$568,133.47 Period of Performance: 07/25/2013 to 07/22/2017				
0004	Contract Option Period 1, Task Order Option Period 3 (Year 4) Period of Performance: (July 23, 2016- July 22, 2017) Incrementally Funded Amount: \$15,000.00 Accounting Info: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5043-001 BFY: 16 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1672BS5043-001 Funding Flag: Partial Funded: \$15,000.00				202,974.00
0005	Contract Option Period 1, Task Order Option Period 4 (Year 5) Period of Performance: (July 23, 2017- July 22, 2018) (Option Line Item) 07/10/2017 Total Task Order Ceiling Value: \$793,962.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$568,133.47 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$190,490.90 Task Order Option Period 3 (Year 4): \$15,000.00 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)				206,332.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00254	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$12,771.10 from Task Order Option Period 2 (Year 3) to Option Period 3 (Year 4). The funding for Option Period 3 has therefore increased from \$15,000.00 to \$27,771.10.

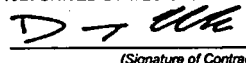
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/08/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/022	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$12,771.10 Incremental Funded Amount changed from \$190,490.90 to \$177,719.80</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001 Amount changed from \$27,000.00 to \$14,228.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$12,771.10 Incremental Funded Amount changed from \$15,000.00 to \$27,771.10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001 DCN-LineID 1672BS5034-001 Amount: \$12,771.10</p> <p>Period of Performance: 07/25/2013 to 07/22/2017 Total Task Order Ceiling Value: \$793,962.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$568,133.47 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$27,771.10 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00026	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$967.80

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to re-obligate \$967.80 to this task order from Task Order #4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Award: \$793,962.00

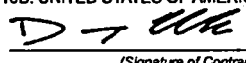
Obligated Amount for this Modification: \$967.80

New Total Obligated Amount for this Award: \$569,101.27

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/18/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0005/023PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$568,133.47 to \$569,101.27</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$967.80 Incremental Funded Amount changed from \$27,771.10 to \$28,738.90</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001 Amount changed from \$12,771.10 to \$13,738.90</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/25/2013 to 07/22/2017 Total Task Order Ceiling Value: \$793,962.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$568,133.47 \$569,101.27 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$1777,719.80 Task Order Option Period 3 (Year 4): \$27,771.10 \$28,738.90 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00014	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
CODE 116211863		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$43,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$43,000.00 to option period 3 year 4 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$43,000.00


New Total Obligated Amount for this Award: \$612,101.27

Incremental Funded Amount changed: from

\$569,101.27 to \$612,101.27

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/19/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/024	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$43,000.00</p> <p>Incremental Funded Amount changed from \$28,738.90 to \$71,738.90</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-72BS-303DD2-2505-HQ00LA00-1772BS5003-001</p> <p>Amount: \$43,000.00</p> <p>Delivery Location Code: R1 LAB</p> <p>R1 Lab</p> <p>NE Regional Laboratory</p> <p>11 Technology Drive</p> <p>North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/25/2013 to 07/22/2017</p> <p>Total Task Order Ceiling Value: \$793,962.00</p> <p>Base Period (Year 1): \$193,498.00</p> <p>Task Order Option Period 1 (Year 2): \$196,506.00</p> <p>Task Order Option Period 2 (Year 3): \$200,984.00</p> <p>Task Order Option Period 3 (Year 4): \$202,974.00</p> <p>Total Task Order Value with all Options:</p> <p>\$1,424,742.00</p> <p>Total Task Order Funded Amount: \$612,101.27</p> <p>Base Period (Year 1): \$143,056.20</p> <p>Task Order Option Period 1 (Year 2): \$184,586.37</p> <p>Task Order Option Period 2 (Year 3): \$177,719.80</p> <p>Task Order Option Period 3 (Year 4): \$71,738.90</p> <p>Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00065	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005 10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$6,005.65

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to re-obligate \$6,005.65 from Task Order #6 to this option period 3 (year 4) of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$6,005.65

New Total Obligated Amount for this Award: \$635,106.92

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA D - Uhr (Signature of Contracting Officer)	16C. DATE SIGNED 11/29/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0005/026PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$629,101.27 \$635,106.92</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$6,005.65 Incremental Funded Amount changed from \$88,738.90 to \$94,744.55</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5043-001 Amount changed from \$15,000.00 to \$21,005.65</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/25/2013 to 07/22/2017 Total Task Order Ceiling Value: \$793,962.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$635,106.92 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$94,744.55 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005		10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$51,132.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$51,132.00 to option period 3 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$51,132.00

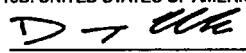
New Total Obligated Amount for this Award: \$686,229.92

Incremental Funded Amount changed: from

\$635,106.92 to \$686,229.92

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/06/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0005/027PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$51,132.00 Incremental Funded Amount changed from \$94,744.55 to \$145,876.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5015-001 Amount: \$46,132.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-1A00S-303DC6-2505-0100LA00-C005-171AERP504-00 1 Amount: \$5,000.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/25/2013 to 07/22/2017 Total Task Order Ceiling Value: \$793,962.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$686,229.92 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$145,867.55 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$51,132.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$51,132.00 to option period 3 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$51,132.00

New Total Obligated Amount for this Award: \$686,229.92

Incremental Funded Amount changed: from

\$635,106.92 to \$686,229.92

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA D - Uhr (Signature of Contracting Officer)	16C. DATE SIGNED 01/06/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/027	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$51,132.00</p> <p>Incremental Funded Amount changed from \$94,744.55 to \$145,876.55</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-72BS-303DD2-2505-HQ00LA00-1772BS5015-001</p> <p>Amount: \$46,132.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-1A00S-303DC6-2505-0100LA00-C005-171AERP504-001</p> <p>Amount: \$5,000.00</p> <p>Delivery Location Code: R1 LAB</p> <p>R1 Lab</p> <p>NE Regional Laboratory</p> <p>11 Technology Drive</p> <p>North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/25/2013 to 07/22/2017</p> <p>Total Task Order Ceiling Value: \$793,962.00</p> <p>Base Period (Year 1): \$193,498.00</p> <p>Task Order Option Period 1 (Year 2): \$196,506.00</p> <p>Task Order Option Period 2 (Year 3): \$200,984.00</p> <p>Task Order Option Period 3 (Year 4): \$202,974.00</p> <p>Total Task Order Value with all Options:</p> <p>\$1,424,742.00</p> <p>Total Task Order Funded Amount: \$686,229.92</p> <p>Base Period (Year 1): \$143,056.20</p> <p>Task Order Option Period 1 (Year 2): \$184,586.37</p> <p>Task Order Option Period 2 (Year 3): \$177,719.80</p> <p>Task Order Option Period 3 (Year 4): \$145,867.55</p> <p>Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$13,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$13,000.00 to option period 3 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$13,000.00

New Total Obligated Amount for this Award: \$699,229.92

Incremental Funded Amount changed: from

\$686,229.92 to \$699,229.92

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA D - Uhr (Signature of Contracting Officer)	16C. DATE SIGNED 01/26/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0005/028PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$13,000.00 Incremental Funded Amount changed from \$145,876.55 to \$158,876.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-1A00P-303DD2-2505-C001-171APLP515-001 Amount: \$7,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-1A00P-303DD2-2505-C001-171APLP516-001 Amount: \$6,000.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/25/2013 to 07/22/2017 Total Task Order Ceiling Value: \$793,962.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$699,229.92 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$158,867.55 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/029	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$16,629.47 Incremental Funded Amount changed from \$158,876.55 to \$175,506.02</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5025-001 Amount: \$16,629.47</p> <p>Period of Performance: 07/25/2013 to 07/22/2017 Total Task Order Ceiling Value: \$793,962.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$715,868.39 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$175,506.02 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
030		See Block 16C		PR-OLEM-17-00439	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108					
		x		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-13-021	
				0005	
				10B. DATED (SEE ITEM 13)	
				07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$27,467.98
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$27,467.98 to option period 3 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$27,467.98


New Total Obligated Amount for this Award: \$743,336.37

Incremental Funded Amount changed: from

\$715,868.39 to \$743,336.37

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	05/31/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/030	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$27,467.98 Incremental Funded Amount changed from \$175,506.02 to \$202,974.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001 Amount: \$27,467.98</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/25/2013 to 07/22/2017 Total Task Order Ceiling Value: \$793,962.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$743,336.37 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$202,974.00 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00439	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$25,703.02

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Task Order Option Period 4 (year 5) of this task order. The total ceiling amount for Task Order Option Period 4 (year 5) is \$206,332.00. The total funded amount for Task Order Option Period 4 (year 5) is \$25,703.02.

LIST OF CHANGES:

Reason for Modification : Exercise an Option

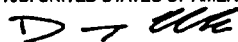
Period Of Performance End Date changed from 22-JUL-17 to 22-JUL-18

New Total Amount for this Version: \$206,332.00

New Total Amount for this Award: \$1,000,294.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0005/031

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$25,703.02 New Total Obligated Amount for this Award: \$769,039.39 Incremental Funded Amount changed: from \$743,336.37 to \$769,039.39 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$25,703.02 Incremental Funded Amount changed from \$0.00 to \$25,703.02 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001 Amount: \$25,703.02 Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/25/2013 to 07/22/2018</p> <p>Total Task Order Ceiling Value: \$1,000,294.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Task Order Option Period 4 (Year 5): \$206,332.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$769,039.39 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$202,974.00 Task Order Option Period 4 (Year 5): \$25,703.02 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 032		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00272	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$15,505.60 from Option Period 3 (Year 4) onto Option Period 4 (Year 5). The funding for Option Period 4 has therefore increased from \$25,703.02 to \$41,208.62.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/12/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0005/032PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$15,505.60 Incremental Funded Amount changed from \$202,974.00 to \$187,468.40</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-1A00S-303DC6-2505-0100LA00-C005-171AERP504-001 Amount changed from \$5,000.00 to \$4,946.12</p> <p>CHANGES FOR ACCOUNTING CODE: 17-TR2B-1A00P-303DD2-2505-C001-171APLP515-001 Amount changed from \$7,000.00 to \$5,261.79</p> <p>CHANGES FOR ACCOUNTING CODE: 17-TR2B-1A00P-303DD2-2505-C001-171APLP516-001 Amount changed from \$6,000.00 to \$4,619.74</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001 Amount changed from \$27,467.98 to \$15,134.73</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$15,505.60 Incremental Funded Amount changed from \$25,703.02 to \$41,208.62</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001 Amount changed from \$25,703.02 to \$38,036.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-1A00S-303DC6-2505-0100LA00-C005-171AERP504-001 DCN-LineID 171AERP504-001 Amount: \$53.88</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/032	PAGE 3 OF 3
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 17-TR2B-1A00P-303DD2-2505-0167LA00-C001-171APLP515-001 DCN-LineID 171APLP515-001 Amount: \$1,738.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-1A00P-303DD2-2505-0154LA00-C001-171APLP516-001 DCN-LineID 171APLP516-001 Amount: \$1,380.26</p> <p>Period of Performance: 07/25/2013 to 07/22/2018 Total Task Order Ceiling Value: \$1,000,294.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Task Order Option Period 4 (Year 5): \$206,332.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$769,039.39 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$41,208.62 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00659	
6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
CODE 116211863		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$20,000.00 onto Option Period 4. Funding for this period has therefore increased from \$41,208.62 to \$61,208.62.

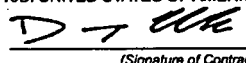
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/13/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0005/033PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$41,208.62 to \$61,208.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5045-001 DCN-LineID 1772BS5045-001 Amount: \$20,000.00</p> <p>Period of Performance: 07/25/2013 to 07/22/2018 Total Task Order Ceiling Value: \$1,000,294.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Task Order Option Period 4 (Year 5): \$206,332.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$789,039.39 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00034		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-18-00057	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. DATED (SEE ITEM 11) 9AC. 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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net Increase: \$52,800.00
See Schedule	

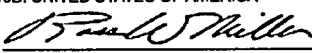
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 116211863
 TOCOR: Vicki Maynard Max Expire Date: 07/22/2020
 The purpose of this modification is to obligate \$52,800.00 to option period 4 of this task order.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$52,800.00
 New Total Obligated Amount for this Award: \$841,839.39
 Incremental Funded Amount changed: from \$789,039.39 \$841,839.39
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 ELECTRONIC SIGNATURE	01/10/2018
		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/P00034	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$52,800.00 Incremental Funded Amount changed from \$61,208.62 to \$114,008.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-1A00P-000DD2-2505-C005-181APLP511-001 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-TR2B-1A00P-000DD2-2505-C001-181APLP511-002 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-TR2B-1A00P-000DD2-2505-C001-181APLP511-003 Amount: \$2,800.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/25/2013 to 07/22/2018 Total Task Order Ceiling Value: \$1,000,294.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Task Order Option Period 4 (Year 5): \$206,332.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$841,839.39 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$114,008.62 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-18-00152	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
CODE 116211863		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$48,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$48,000.00 to Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has increased by \$48,000.00 from \$114,008.62 to \$162,008.62.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$48,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/16/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/035	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$854,839.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$48,000.00 Incremental Funded Amount changed from \$114,008.62 to \$162,008.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-1A00P-303DD2-2505-C005-181APLP526-001 Job # (Site/Project) 0100LA00 DCN-LineID 181APLP526-001 Amount: \$277.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-1A00P-000DD2-2505-C005-181APLP526-002 Job # (Site/Project) 0100LA00 DCN-LineID 181APLP526-002 Amount: \$47,722.30</p> <p>Period of Performance: 07/25/2013 to 07/22/2018 Total Task Order Ceiling Value: \$1,000,294.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Task Order Option Period 4 (Year 5): \$206,332.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$889,839.39 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$162,008.62 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 036		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-18-00173	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule Net Increase: \$44,323.38

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$44,323.38 to Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has increased by \$44,323.38 from \$162,008.62 to \$206,332.00.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$44,323.38

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/27/2018

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$899,162.77</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$44,323.38 Incremental Funded Amount changed from \$162,008.62 to \$206,332.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-1A00P-000DD2-2505-0100LA00-C005-181APLP530-001 Job # (Site/Project) 0100LA00 DCN-LineID 181APLP530-001 Amount: \$44,323.38</p> <p>Period of Performance: 07/25/2013 to 07/22/2018 Total Task Order Ceiling Value: \$1,000,294.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Task Order Option Period 4 (Year 5): \$206,332.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$934,162.77 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$206,332.00 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00037		3. EFFECTIVE DATE 07/23/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Vicki Maynard Max Expire Date: 07/22/2020


The purpose of this modification is to exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of July 23, 2018 and an end date July 22, 2020. The total Task order ceiling of the two-year Award Term is \$424,448.00.

LIST OF CHANGES:

Reason for Modification: Exercise an Option

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/08/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0005/P00037PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Period Of Performance End Date changed from 22-JUL-18 to 22-JUL-20 Total Amount for this Modification: \$424,448.00 Period of Performance: 07/25/2013 to 07/22/2020</p> <p>Contract Award Term (Years 6 & 7) Period of Performance: (July 23, 2018- July 22, 2020)</p> <p>Total Task Order Ceiling Value: \$1,000,294.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Task Order Option Period 4 (Year 5): \$206,332.00 Task Order Award Term, Years 6 & 7: \$424,448.00 Total Task Order Value with all Options: \$1,849,190.00 Total Task Order Funded Amount: \$934,162.77 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$206,332.00 Task Order Award Term, Years 6 & 7: \$0 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p>				424,448.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00038		3. EFFECTIVE DATE 07/23/2018		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0005	
				10B. DATED (SEE ITEM 13) 07/25/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$68,676.62

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

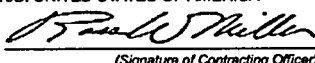
TOCOR: Vicki Maynard Max Expire Date: 07/22/2020

The purpose of this modification is to add funding in the amount of \$68,676.62 to the Award Term (Years 6 & 7) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$68,676.62 from \$0.00 to \$68,676.62. This modification has an effective date of July 23, 2018.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2018 ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0005/P00038	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$68,676.62</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this Modification: \$68,676.62 Incremental Funded Amount changed from \$0.00 to \$68,676.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-1A00P-000DD2-2505-C005-181APLP530-001 Job # (Site/Project) 0100LA00 DCN-LineID 181APLP530-001 Amount: \$3,676.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-1A00P-000DD2-2505-0100LA00-C005-181APLP551-001 1 Job # (Site/Project) 0100LA00 DCN-LineID 181APLP551-001 Amount: \$65,000.00</p> <p>Total Task Order Ceiling Value: \$1,412,901.57 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Task Order Option Period 4 (Year 5): \$206,332.00 Task Order Award Term, Years 6 & 7: \$424,448.00 Total Task Order Funded Amount: \$1,002,839.39 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$206,332.00 Task Order Award Term, Years 6 & 7: \$68,676.62 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)</p> <p>Period of Performance: 07/25/2013 to 07/22/2020</p>				